



South Carolina Business Opportunities

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All times advertised in SCBO are LOCAL unless noted otherwise.

Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: SOUTH CAROLINIANA LIBRARY RENOVATION

Project Number: H27-6119-LC

Project Location: Columbia, SC

Agency: University of South Carolina requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, and Notification of Intent to Award SE-219) shall be posted at the following location: Lobby area, at 743 Greene St., Columbia, SC 29208

Description of Project: The South Caroliniana Library is one of the University's most distinguished architectural icons and is the oldest free-standing college library in the United States. This Greek-Revival structure, dating from 1840, will be comprehensively renovated with emphasis on sensitively integrating new mechanical, electrical and fire protection systems within the restored interior. The renovation will also emphasize enhanced security, functionality and public accessibility. One of the 1927 wings will have the existing book storage racks removed and replaced with a multi-story mobile high-density shelving system. This improvement will require extensive structural renovation and attention to construction logistics involving temporary structural bracing of multi-story masonry walls. A clean agent fire protection system is expected to be integrated within archival storage areas. Other programmatic components of the project will include a public gallery and enhanced staff work areas. The design effort is expected to demonstrate the utmost care throughout and will include the determination of historically appropriate paint colors, furnishings, displays and other finishes. Design services will include architectural, historic restoration, structural, mechanical, electrical and fire protection.

An informal pre-proposal conference will be held in the Program Room in the Hollings Library from 10:00am until 11:00am on Thursday, June 23, 2016.

Parking & Directions to Hollings Library Program Room: Parking for Hollings Library is generally available in the Bull Street Parking Garage. Driving north bound on Bull Street from Blossom Street, make a left onto Devine Street. The visitor's entrance (Gate 3) to Bull Street Parking Garage will be on your left.

From the Garage to the entrance of Thomas Cooper Library and Hollings Library: Take the Bull Street Garage elevator or stairs to Level 4. Due to construction on the NW corner of the garage, exit the garage as instructed and follow the signs posted. You will be routed through a construction pedestrian tunnel. At the end of the tunnel turn left. The reflection pool will be on your right. The main entrance to Thomas Cooper Library will be on your left. The Hollings Library is accessed through The Thomas Cooper Library. Walk straight back through Thomas Cooper Library into Hollings Library, then walk right and circle back around to the left into the Hollings Program Room.

Description of Professional Services Anticipated for Project: Architectural, Structural, Fire Protection, Mechanical, Electrical, Plumbing,

Anticipated Construction Cost Range: \$4 - \$5 Million

Note: Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

Additional Information: Please submit one USB flash drive in addition to 7 hard copies

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 30 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

All Written Communications With Parties Submitting Information: will be via email

Resume Deadline Date: 7/7/2016 **Time:** 2:00pm

Number of Copies: Seven (7). Agency will not accept submittals via email.

Agency: University of South Carolina

Agency Project Coordinator: Ms. Lind Jackson, CPPB

Title: Procurement Manager

Address: 743 Greene Street, Columbia, SC 29208

E-mail: ljackson@fmc.sc.edu **Telephone:** 803-777-3489 **Fax:** 803-777-7334

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. Email: protest-ose@mso.sc.gov

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: (RE-BID) SAND VOLLEYBALL COMPLEX

Project Number: H17-N099-MJ

Project Location: 369 Allied Drive, Conway - Coastal Carolina University

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$350,000 to \$400,000

Description of Project: Construction of 5 sand volleyball courts located adjacent to CCU's new Tennis Complex in the Atlantic Center. Construction includes along with the courts, referee stands, nets, posts, antennas and boundary poles, concrete sidewalks, non-filled synthetic turf, removal of and installation of new fencing, windscreens and conduits for future lights. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

http://www.coastal.edu/administration/facilities/specs_plans_standards.html

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: DDC Engineers

A/E Contact: Eric Sanford, PE

A/E Address: 1298 Professional Drive, Myrtle Beach, SC 29577

A/E E-mail: eks@ddcinc.com

A/E Telephone: 843-692-3200

A/E Fax: 843-692-3210

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant

Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: 843-349-2152

Fax: 843-349-2182

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/14/2016 1:00pm

Place: Facilities 2 Conference Room, Coastal Carolina

Bid Closing Date/Time: 6/28/2016 2:00pm

Place: Facilities 2 Conference Room, Coastal Carolina

Hand Deliver Bids To: Mark Avant, 102 Shop Road, Conway, SC 29526

Mail Bids To: Mark Avant, PO Box 261954, Conway, SC 29528

Project Name: REPAIRS TO THE ROADWAY BRIDGE OVER NOISETTE CREEK

Project Number: M10-N098-MJ-B

Project Location: North Charleston, South Carolina

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$100,000 - \$250,000

Description of Project: Cleaning 12 bridge support piles and subsequent installation of reinforced concrete filled pile jackets. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Charleston Naval Complex Redevelopment Authority and Naval Base Museum Authority

Plan Deposit: \$150.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: The Sheridan Corporation

A/E Contact: John Sheridan IV, PE, SE

A/E Address: 839 Savannah Highway, Charleston, SC 29407

A/E E-mail: sheridancorp@bellsouth.net

A/E Telephone: 843-763-5550

A/E Fax: 843-763-5392

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Charleston Naval Complex Redevelopment Authority and Naval Base Museum Authority

Name & Title of Agency Coordinator: Sean McDonell, PE, Operations Director

Address: 1096 Navy Way, North Charleston, SC 29405

E-mail: smcdonell@charlestonrda.com

Telephone: 843-747-0010 **Fax:** 843-747-6318

Bid Closing Date/Time: 6/30/2016 2:00pm

Place: 1096 Navy Way, North Charleston, SC 29405

Deliver Bids To: Sean McDonell, PE, Operations Director, Charleston Naval Complex Redevelopment Authority, 1096 Navy Way, North Charleston, SC 29405

Project Name: BELMONT-AUGUSTA POINT REPAIRS PROJECT

Project Number: 16-4002

Project Location: Greenville

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$700,000 - \$1,100,000

Description of Project: This project consists of the construction of approximately 163 point repairs to 8" and 12" sanitary sewer, and sewer service connections located within county and state maintained public right-of-ways, as well as in sewer easements. Each Bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq. The Owner reserves the right to reject all bids or an individual bid as provided in Item 8, Information for Bidders, and to waive any informalities and technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified will not be considered. No Bidder may withdraw a bid within ninety (90) days after the actual date of bid opening. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Gavel & Dorn Engineering, PLLC, 6730 Freedom Drive, Charlotte, NC 28214 (Ph. 704-483-2054)

Plan Deposit: \$100.00, nonrefundable

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Associated General Contractors Plan Rooms in Columbia, SC, and Charlotte, NC; LDI Repro-printing Center, 1200 Woodruff Road, Greenville, SC 29607

Architect/Engineer: Gavel & Dorn Engineering, PLLC

A/E Contact: Tim Hemker, PE

A/E Address: 6730 Freedom Drive, Charlotte, NC 28214

A/E E-mail: themker@gaveldorn.com **A/E Telephone:** 704-483-2054 **A/E Fax:** 704-483-0207

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Metropolitan Sewer Subdistrict

Name & Title of Agency Coordinator: Andrew Kern

Address: 120 Augusta Arbor Way, Greenville, SC 29605

E-mail: akern@metroconnects.org **Telephone:** 864-277-4442 **Fax:** 864-277-4272

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 6/21/2016 2:00pm

Place: Metropolitan Sewer Subdistrict Office

Bid Closing Date/Time: 7/7/2016 2:00pm

Place: Metropolitan Sewer Subdistrict Office

Deliver Bids To: Andy Kern, 120 Augusta Arbor Way, Greenville, SC 29605

CITY OF GREENVILLE -- IFB NO. 16-3542

CHURCH STREET LANDSCAPE ISLAND

The City of Greenville is requesting SEALED bids from qualified contractors to construct a landscaped island along Church Street at the northwest corner of the Church Street and Coffee Street intersection. The contractor chosen to complete the work will be responsible for providing all materials and labor needed to complete the job. It is the contractor's responsibility to visit the site and review all construction plans. This project includes traffic control, demolition and removal of pavement, installation of concrete curb and gutter and landscaping.

Bid packet may be obtained online at <http://greenvillesc.gov/bids.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Maribel Diaz at mdiaz@greenvillesc.gov. The plans may be obtained by sending an email request to mdiaz@greenvillesc.gov. A link to the plans will then be emailed to the requester. The drawings can be viewed and downloaded at no cost from the website.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, June 23, 2016. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. The deadline for questions is 2:00pm, June 16, 2016.

PARKSIDE DRIVE DRAINAGE IMPROVEMENTS -- PHASE II -- NC-32-15

OWNER: CITY OF NORTH CHARLESTON
ATTN: PURCHASING DEPARTMENT
PO BOX 190016
NORTH CHARLESTON, SC 29419

RECEIPT OF BIDS: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, July 12, 2016 at 2:30pm at North Charleston Purchasing Department, 2500 City Hall Lane, 3rd Floor, Rhett Conference Room, North Charleston, SC 29406 and at said office will be publicly opened and read aloud.

Bids sent by regular mail should be addressed to: City of North Charleston, Purchasing Department, PO Box 190016, North Charleston, SC 29419-9016.

Bids hand delivered or sent by other courier service should be addressed to: City of North Charleston, Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406.

PROJECT DESCRIPTION: This project will include site sediment and erosion control, inlet protection, installation of approximately 200-linear feet of RCP, installation of approximately 80-linear feet of underdrain pipe, installation of drainage structures, lowering of existing drop inlet top slabs, replacement of manhole covers with grate inlet casting, grading, paving, and other incidental work necessary to complete the drainage improvement project, as shown in the plans and as specified in the project manual.

DOCUMENTS AVAILABLE: Electronic copies of the Contract Documents may be obtained by emailing documents-chs@davisfloyd.com. Hard copies of the plans and specs will also be available by a request in writing to Davis & Floyd Inc., Post Office Box 61599, Charleston, South Carolina, 29419-1599.

FEE: There is no fee for plans and specs that are obtained electronically by emailing documents-chs@davisfloyd.com. A non-refundable fee of \$75.00 will be required for each hard copy set of Drawings and other Contract Documents taken.

SECURITY: Each bid must be accompanied by a Bid Bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed and that a 100% Performance Bond and 100% Payment Bond will be furnished. Checks, regardless of form, will not be accepted.

OWNER'S RIGHTS: The Owner reserves the right to waive any informality in bidding and to reject all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Bidder.

WIDENING NORTH MAIN STREET -- PDT-280-IFB-2016**RICHLAND COUNTY, SOUTH CAROLINA**

Richland County, South Carolina is soliciting sealed bids through Richland PDT, the Program Manager, from licensed Contractors for the Widening North Main Street Project as a part of the Richland County Sales Tax Transportation Improvement Program. Licensed contractors must be pre-qualified as a Prime Contractor by the SCDOT to bid on the project.

Richland County intends to award a contract to one responsive and responsible contractor. The contractor must be able to perform the services and furnish the goods necessary to meet or exceed all requirements described in this IFB. Bids received from persons or entities that do not meet the requirements will be rejected as non-responsive.

The DBE goal for this project is 7%. See section 107 for requirement. Accordingly, the Contractor will complete the DBE Participation Sheet included in this document and accompany it with the Application for payment each month.

A complete set of bid documents may be obtained at TPM (The Print Machine), 1241 Assembly Street, Columbia, SC 29201, 803-252-4770, <http://www.tpm-columbia.com>, at the Bidder's expense. A complete set of bid documents may also be downloaded from the Richland Penny website: <http://www.richlandpenny.com/doingbusiness/open-bids/>. Details of the work may be examined at the office of the Richland PDT, 201 Arbor Lake Drive, Columbia, SC 29223.

A mandatory pre-bid meeting is scheduled for all prime contractors on Wednesday, June 15, 2016 at 10:30am at the Richland Penny PDT Office, 201 Arbor Lake Drive, Columbia, SC 29223. Bids will be due Wednesday, July 27, 2016 at 2:00pm at the Richland County Procurement Office, 2020 Hampton Street, Columbia, SC 29204.

Point of contact for further information is Dale Collier, Richland Penny PDT Procurement Manager, at 803-726-6170, dcollier@richlandpenny.com.

ROCK HILL SCHOOLS – PARKING PROJECTS -- RHS BID NO. 15-1695

(Re-advertised to include bid number)

Rock Hill Schools will receive sealed bid proposals for the CCDC Parking Area Addition and Repairs and Belleview Elementary School Parking Area Improvements projects (RHS Bid #15-1695) until 2:00pm on the 15th day of June 2016, in the office of the Owner, Rock Hill Schools Operations Office, Facilities Services Training Room, 2171 W. Main Street, Rock Hill, South Carolina, at which time and place all bids will be opened and read publicly. A pre-bid conference will be conducted on June 8, 2016 at 10:00am at the same location as the bid opening.

Interested Contractors should contact Campco Engineering, Inc., 156 Oakland Avenue, Rock Hill, SC 29730, telephone 803-327-7121. Contract Documents will be available June 2, 2016. The cost of the Contract Documents, including Plans and Specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased and downloaded from the Engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans and specifications is non-refundable.

A bid guarantee in the form of a certified check or bank draft, payable to the order of Rock Hill Schools, or a satisfactory Bid Bond, executed by the Bidder and acceptable Surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Contractor's attention is called to the requirements relative to the Contractor's License. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner reserves the right to reject any or all proposals and to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the Bidders, prior to awarding of the contract.

Project Name: COASTAL CENTER BUILDING 510 ROOF REPLACEMENT

Project Number: J16-9891

Project Location: 9995 MILES JAMISON ROAD, SUMMERVILLE, SC 29485

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: <\$200,000

Description of Project: Work includes removal and replacement of approx. 8,156 sq. ft. of modified bitumen roofing and approximately 14,458 sq. ft. of asphalt shingle roofing complete with flashings, insulation,

and accessories, and other related work. Contractor may be subject to a performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: www.tpm-columbia.com or TPM, 1241 Assembly St., Columbia, SC 29201 803-252-4770

Plan Deposit: Call TPM

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: REI Engineers

A/E Contact: Keith Parker, RRC, RWC, RRO, CDT, ACEM

A/E Address: 2090 Executive Hall Road, STE. 165, Charleston, SC 29407

A/E E-mail: kparker@reiengineers.com

A/E Telephone: 843-225-6272 ext. 103

A/E Fax: 843 225-6273

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: SC DDSN

Name & Title of Agency Coordinator: Joan Cooper, Dir. of Engineering and Planning

Address: 3440 Harden Street Extension, Columbia, SC 29223

E-mail: jcooper@ddsn.sc.gov

Telephone: 803-898-9793

Fax: 803-832-8188

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/14/2016 1:00pm

Place: Coastal Center Centerview Room 6

Bid Closing Date/Time: 6/28/2016 2:00pm

Place: Rm. 247, 3440 Harden St. Extension, Columbia, SC 29203

Deliver Bids To: Joan Cooper, Dir. of Engineering, SCDDSN, Engineering and Planning Division, Ste. 231, 3440 Harden St. Extension, Columbia, SC 29203

Project Name: USC E5 PARKING LOT GREENSPACE

Project Number: H27-Z270

Project Location: Columbia, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$40,000-\$60,000

Description of Project: Removal of asphalt pavement and curbing in a small parking lot and conversion to greenspace, including drainage work, concrete, irrigation and sodding. Small and minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: purchasing.sc.edu (See Facilities/Construction Solicitations & Awards)

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: It is the Contractor's responsibility to download all documents from the purchasing website:

<http://purchasing.sc.edu>

Architect/Engineer: 4D Engineering

A/E Contact: Charles Deep, P.E.

A/E Address: 603 S. Lake Drive, Lexington, SC 29072

A/E E-mail: charlie@4dengr.com

A/E Telephone: 803-365-0949

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Hatice Hikmet

Address: 743 Greene Street, Columbia, SC 29208

E-mail: hikmeth@mailbox.sc.edu

Telephone: 803-777-9994

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/14/2016 3:00pm

Place: 743 Greene Street, Columbia, SC 29208 Rm. 57

Bid Closing Date/Time: 6/28/2016 2:00pm

Place: 743 Greene Street, Columbia, SC 29208 Rm. 57

Deliver Bids To: Hatice Hikmet (BID ENCLOSED), 743 Greene Street, Columbia, SC 29208

Equipment

Description: EQUIPMENT RENTAL - OCONEE MAINTENANCE

Solicitation Number: 5400011574

Submit Offer By: 06/20/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: SCOTT DOBEREINER

Email: dobereinersa@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011574>

Description: LIFT GATES FOR COMMERCIAL TRAILERS

Solicitation Number: 5400011615

Submit Offer By: 06/10/2016 10:00am

Purchasing Agency: Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

Buyer: WILLIAM EVANS

Email: Jason.Evans@admin.sc.gov

Phone: 803-737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011615>

Description: 2 CHAMPION 66 DRPW DISH MACHINES

Solicitation No.: 16-04-FS

Delivery Point: Southside Middle School, 200 East Howe Springs Road, Florence, SC 29505 and Williams Middle School, 1119 North Irby Street, Florence, SC 29501

Submit Offer By: 6/15/2016 2:00pm at Florence School District Administration Office, 319 South Dargan Street, Florence, SC 29506

Purchasing Entity: Florence School District One, 319 S. Dargan St., Florence, SC 29506

Buyer: Jane H. Miley, CPPB, 843-664-2153, jmiley@fsd1.org

Direct Inquiries To: Donnie Chavis, Food Service Director, 843-673-1123

Description: FURNISH/DELIVER GOLF CARTS FOR UNIVERSITY OF SOUTH CAROLINA COLUMBIA CAMPUS

Solicitation No.: USC-RFQ-2986-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/10/2016 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Direct Inquiries To: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Description: IFB FOR ROLLER SHADES AND BLINDS TERM CONTRACT

Solicitation No.: 479-(15-16)

Delivery Point: Berkeley County, SC

Submit Offer By: 06/30/2016 2:00pm

Purchasing Entity: Berkeley County School District

Buyer: Ashley Cash, 843-899-8202 / cash@bcstdschool.net

Download Solicitation From: <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

Description: ALUMINUM SIGNAGE FOR WESTVIEW ELEMENTARY AND MIDDLE SCHOOLS

Solicitation No.: Aluminum Signage for Westview Elementary and Middle Schools

Delivery Point: Goose Creek, SC

Submit Offer By: 06/13/2016 2:00pm

Purchasing Entity: Berkeley County School District

Buyer: Ashley Cash, 843-899-8202 / cash@bcstdschool.net

Download Solicitation From: <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

Description: FIRE TRUCK - PUMPER TANKER

Solicitation No.: 2016-6-21

Delivery Point: 151 E Front St., Mullins, SC

Submit Offer By: 6/11/2016 (Opening on 6/21/2016 2:00pm)

Purchasing Entity: City of Mullins, 843-464-9583 / ftturner@mullinssc.us

Direct Inquiries To: Felicia S Turner, City Clerk

Download Solicitation From: www.mullinssc.us

Information Technology

Description: Please quote a price for the delivery of 26 units of the LIGHTSPEED TECHNOLOGIES PRODUCT NUMBER TCA-F (TopCat in ceiling classroom audio system with one Flexmike teacher microphone.) The quote must include sales tax of 8% and inside delivery. No installation. Product only.

Solicitation No.: 002

Delivery Point: Walterboro, SC

Submit Offer By: 6/13/2016 10:00am

Purchasing Entity: Colleton County Schools Technology Center, attn.: Claudia Boensch, 150 Cougar Nation Dr., Suite 8000, Walterboro, SC 29488

Direct Inquiries To: 843 782-4520 / cboensch@colleton.k12.sc.us

Maintenance and Repair

Description: PAINTING SERVICES-DISTRICT WIDE

Solicitation No.: OPS-FM 2016-006

Delivery Point: Newberry, SC 29108

Submit Offer By: 6/16/2016 2:00pm

Purchasing Entity: School District of Newberry County 3419 Main Street, Newberry, SC 29108

Buyer: Bryan Gresham, Procurement Director, bgresham@newberry.k12.sc.us

Download Solicitation From: www.newberry.k12.sc.us

Description: RAWLINSON ROAD ACOUSTICAL TILE REPLACEMENT AND GRID REPAIR

Solicitation No.: 15-1697

Delivery Point: 2171 West Main Street, Rock Hill, SC 29732

For appt.: Grant Alumbaugh, 803-417-8887

Submit Offer By: 6/9/2016 2:00pm

Purchasing Entity: Rock Hill School District Three

Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org

Direct Inquiries To: Nicole Hatch nhatch@rhmail.org

Download Solicitation From: <http://www.rock-hill.k12.sc.us/departments/purchasing/currentbids.aspx>

Minor Construction <\$50,000

Project Name: USC UNION GAZEBO AT PATRON'S PARK

Project Number: H40-I305

Project Location: University of South Carolina- Union Campus Union, SC

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: \$10,000 - \$20,000

Description of Project: Renovation of the existing 24' x 24' gazebo including woodwork repair, replacement and finishing, re-roofing and minor electrical work. Small and minority business participation is encouraged. Bidders are responsible for obtaining all information including all updates from USC's website: www.purchasing.sc.edu. See Facilities/Construction Solicitations and Awards.

Bidding Documents / Plans May Be Obtained From: **Plan Deposit:** <http://purchasing.sc.edu>. (See Facilities/Construction):

Architect/Engineer: The Boudreaux Group, Inc.

A/E Contact: Erica Timmons

A/E Address: 1330 Lady Street, Suite 500 (PO Box 5695) Columbia, SC 29201-29250

A/E E-mail: etimmons@boudreauxgroup.com

A/E Telephone: 803-799-0247

A/E Fax: 803-771-6844

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Aimee B. Rish

Address: 743 Greene Street, Columbia, SC 29208

E-mail: arish@fmc.sc.edu

Telephone: 803-777-2261

Fax: 803-777-7334

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/13/2016 11:00am

Place: Community Rm., 309 East Academy Street, Union

Bid Closing Date/Time: 6/23/2016 2:00pm

Place: Rm. 53, 743 Greene Street, Columbia

Deliver Bids To: Aimee B. Rish "Bid Enclosed", 743 Greene Street, Columbia, SC 29208

Project Name: COMMUNITY OPTIONS, INC. - STONE OAK CTH II - NEW P2904 SPRINKLER SYSTEM

Project Number: EJN-16-W-07

Project Location: 212 Stone Oak Ct., Spartanburg, SC 29303

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: <\$10,000

Description of Project: To provide a new fire sprinkler system per Section P2904 of the International Residential Code (IRC). For site visit please contact: Jason Riddle – 864-233-6270 - Jason.Riddle@comop.org.

Bidding Documents / Plans May Be Obtained From: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203, Phone 803-898-9796, Fax 803-832-8188, JKirchner@ddsn.sc.gov

Plan Deposit: \$10.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: South Carolina Department of Disabilities & Special Needs, Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.

A/E Address: 3440 Harden St. Extension, Columbia, SC 29203

A/E E-mail: ATharin@ddsn.sc.gov

A/E Telephone: 803-898-9423

A/E Fax: 803-832-8188

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Community Options, Inc.

Name & Title of Agency Coordinator: Dorothy Goodwin, State Director

Address: 113 Executive Pointe Blvd., Suite 103, Columbia, SC 29210

E-mail: Dorothy.Goodwin@comop.org

Telephone: 803-750-8998

Fax: 803-750-3271

Site Visit: Jason Riddle, 864-233-6270

Bid Closing Date/Time: 6/14/2016 2:00pm

Place: SCDDSN, Central Office, Suite 231

Deliver Bids To: Andrew Tharin, P.E., Project Manager, SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Project Name: DUPONT I & II - WASTE PIPE LINING AND PLUMBING REPAIRS

Project Number: J-16-9887(A)

Project Location: 127 & 129 Dupont Dr., Aiken, SC 34985034809534890

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: <\$50,000

Description of Project: To provide cured in place pipe lining on two interior waste mains at each house (approx. 120' total). All laterals must be reopened. Also, dig out and replace existing waste lines on the outside of the house (approx. 180' total). All lines to be hydro flushed and camera inspected. Provide new wax seal and bolts on all toilets. For site visit: Michael Hall – 803-507-1334

Bidding Documents / Plans May Be Obtained From: Andrew Tharin, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203, Phone 803-898-9423, Fax 803-832-8188, atharin@ddsn.sc.gov

Plan Deposit: \$10.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: South Carolina Department of Disabilities & Special Needs, Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.

A/E Address: 3440 Harden St. Extension, Columbia, SC 29203

A/E E-mail: ATharin@ddsn.sc.gov

A/E Telephone: 803-898-9423

A/E Fax: 803-832-8188

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: South Carolina Department of Disabilities & Special Needs, Engineering & Planning Division

Name & Title of Agency Coordinator: Andrew Tharin, P.E

Address: 3440 Harden St. Extension, Columbia, SC 29203

E-mail: ATharin@ddsn.sc.gov

Telephone: 803-898-9423 **Fax:** 803-832-8188

Site Visit: Michael Hall, 803-507-1334

Bid Closing Date/Time: 6/14/2016 3:00pm

Place: SCDDSN, Central Office, Suite 231

Deliver Bids To: Deliver Bids To: Andrew Tharin, P.E., Project Manager, SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Services

Description: LOW COUNTRY HOUSE CLEANING

Solicitation Number: 5400011592

Site Visit: 6/10/2016 10:00am

Location: SLED Low Country Region, 104 Simmons Street, Walterboro, SC 29488

Submit Offer By: 06/20/2016 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF **Email:** jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011592>

Description: ELEVATOR MAINTENANCE

Solicitation Number: 5400011410

Pre-bid: 6/9/2016 10:00am

Location: Beltline Campus, Wade Martin Building, Room 203, 316 South Beltline Blvd., Columbia, SC 29205

Submit Offer By: 06/20/2016 11:00am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-2176

Buyer: Janice Bradford **Email:** bradfordj@midlandstech.edu

Phone: 803-822-3212

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011410>

Description: AGGREGATE HAULING SERVICES, "AS NEEDED". This Georgetown County Public Services department is seeking public sealed bids for the hauling of aggregates, including but not limited to dirt, sand, gravel, and steel slag from/to various local County sites, as determined by the DPS Director or designee. The Contractor shall provide and include within their bid prices, all relevant costs, to include but not limited to management, tools, supplies, equipment, labor, applicable licenses, insurance and permits to complete this work. Qualified offerors are invited to submit a proposal in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation No.: Bid 16-052

Delivery Point: Various locations throughout Georgetown County

Opening: 6/22/2016 3:00pm

Location: Various locations throughout Georgetown County

Purchasing Entity:

Buyer: Nancy Silver, 843-545-3076

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

Description: COUNTY OF DARLINGTON, SOUTH CAROLINA IS REQUESTING BIDS FROM QUALIFIED FIRMS TO PROVIDE MAINTENANCES FOR ALL HVAC FOR DARLINGTON COUNTY BUILDINGS.

Solicitation No.: 02-06-21-2016

Delivery Point: Darlington, SC

Submit Offer By: 6/21/2016 1:00pm

Purchasing Entity: Darlington County Administration Department, 1 Public Square, RM 210 Darlington, SC 29532

Buyer: Portia E. Davis, 843-398-4100, pdavis@darlesc.net

Download Solicitation From: www.darlesc.com

Description: PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO CONDUCT A STUDENT HOUSING FEASIBILITY STUDY FOR USC SUMTER

Solicitation No.: USC-RFQ-2984-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/14/2016 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Direct Inquiries To: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Description: FURNISH/DELIVER BELDEN COAX CABLE

Solicitation No.: USC-RFQ-2985-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/10/2016 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Direct Inquiries To: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Description: STUDENT LIFECYCLE MANAGEMENT SERVICES PILOT PROGRAM

Solicitation No.: TCTC-16-SLMS

Delivery Point: Pendleton, SC

Submit Offer By: 6/13/2016 at 2:00pm

Purchasing Entity: Tri-County Technical College, 7900 Highway 76, Pendleton, SC 29670

Buyer: Kristal Doherty, 864-646-1795, kdoherty@tctc.edu

Download Solicitation From: http://tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml

Description: PROVIDE SIGN LANGUAGE INTERPRETING SERVICES FOR MIDLANDS TECHNICAL COLLEGE

Solicitation No.: MTC-FPB-0896

Delivery Point: 1260 Lexington Drive, West Columbia, SC 29170

Submit Offer By: 6/22/2016 11:00am

Purchasing Entity: Midlands Technical College Procurement Office, PO Box 2408, Columbia, SC 29202

Buyer: Rina Drescher, 803-822-3209, drescherr@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/procurement

Description: TREE TRIMMING FOR RIGHT OF WAY CLEARING IN THE CITY OF ROCK HILL

Solicitation No.: PUR752

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 6/14/2016 10:00am

Location: City of Rock Hill Operations Center, Building 103, Purchasing Conference Room, located at 757 S. Anderson Rd, Rock Hill, SC 29730

Submit Offer By: 6/23/2016 2:30pm at City of Rock Hill Operations Center, Building 103, Purchasing Conference Room, located at 757 S. Anderson Rd, Rock Hill, SC 29730

Purchasing Entity: City of Rock Hill

Buyer: Tom Stanford, Financial Analyst

Direct Inquiries To: Tom Stanford, Financial Analyst, 803-329-7070, tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: THE SOUTH CAROLINA STATE BOARD OF FINANCIAL INSTITUTIONS desires to purchase Directors and Officers insurance for the 11 members of the Board of Financial Institutions. The policy term is one year with two one-year options to renew. Effective date of coverage begins May 9, 2016.

Board Member Selection:

SECTION 34-1-20. Appointment of members.

The State Board of Financial Institutions is composed of eleven members, one of whom is the State Treasurer as an ex officio member and as the chairman. The remaining ten members must be appointed by the Governor with the advice and consent of the Senate. Four must be engaged in banking and recommended by the South Carolina Bankers Association, one must be recommended by the association of supervised lenders, one must be engaged in the mortgage lending business and recommended by the Mortgage Bankers Association of the Carolinas, one must be engaged in the licensed consumer finance business as a restricted lender or a supervised lender and recommended by the Independent Consumer Finance Association, two must be engaged in the cooperative credit union business and recommended by the State Cooperative Credit Union League, and one must be unaffiliated with a financial organization and serve as a representative of the consumers of the State. The terms of the present members are not affected. Each member shall represent the best interests of the public and shall not serve more than two consecutive four year terms.

The mission of the Board of Financial Institutions is to serve the citizens of the State of South Carolina by preserving a sound State chartered financial community and protecting the borrowing public by ensuring that the state banking and consumer finance laws and regulations are followed. To this end, the State Board of Financial Institutions is responsible for the supervision, licensing and examination of all State chartered banks, savings and loan associations, savings banks, credit unions, trust companies, development corporations, non-depository mortgage lenders/servicers and their branches and loan originators, consumer finance companies, deferred presentment service companies, and check cashing service companies.

The State Board of Financial Institutions does not handle cash.

Board members do not deal in day to day operations.

There have been no claims against previous policies.

The agency is audited by the State Auditor's Office. There are no prior findings. Copies of Agreed Upon Procedures reports are available on the State Auditor's website.

Directors and Officers Limit of Liability are \$1,000,000.

Maximum Aggregate Limit \$1,000,000.

Special Event Fund Sublimit \$25,000.

Solicitation No.: 230-02

Delivery Point: Columbia, SC

Submit Offer By: 6/24/2016

Purchasing Entity: SC State Board of Financial Institutions

Buyer: Paul J. Ham, 803-734-9871, Paul.Ham@sto.sc.gov

Description: USC – STROM THURMOND WELLNESS & FITNESS CENTER INTERIOR SIGNAGE PACKAGE

Solicitation No.: USC-RFQ-2983-JB

Delivery Point: University of South Carolina, Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208

Submit Offer By: 6/17/2016 12:00pm

Purchasing Entity: University of South Carolina, 1600 Hampton St., Columbia, SC 29208

Buyer: Juaquana Brookins, 803-777-3596 / jbrookin@fmc.sc.edu

Download Solicitation From: purchasing.sc.edu

Description: COUNTY OF DARLINGTON, SOUTH CAROLINA is requesting bids from qualified firms to supply drug and alcohol testing, Fitness for Duty Physical testing, baseline TB testing, Hepatitis B Series vaccination, and SC Department of Transportation (DOT) physicals. These testing services include pre-employment, post-accident, return to duty, reasonable suspicion, random testing and mandatory testing. All services provided must be in accordance with Department of Transportation (DOT) and South Carolina OSHA.

Solicitation No.: 03-06-23-2016

Delivery Point: Darlington, SC

Submit Offer By: 6/23/2016 1:00pm

Purchasing Entity: Darlington County Administration Department, 1 Public Square, RM 210, Darlington, SC 29532

Buyer: Portia E. Davis, 843-398-4100, pdavis@darcosc.net

Download Solicitation From: www.darcosc.com

Description: SECURITY GUARD SERVICES

Solicitation No.: 16.56.CW.BVB.T5

Delivery Point: Charleston, SC

Submit Offer By: 6/21/2016 10:00am

Purchasing Entity: College of Charleston, 66 George St., Charleston, SC 29424

Buyer: Cynthia Washington, washingtonc@cofc.edu / 843-953-5510

Download Solicitation From: <http://ebid.cofc.edu> under "Current Bid Opportunities"

Supplies

Description: TEACHING AND ART SUPPLIES FOR GREENWOOD SCHOOL DISTRICT 50

Solicitation No.: IFB 16-018

Delivery Point: GREENWOOD, SC

Submit Offer By: 6/13/2016 1:00pm

Purchasing Entity: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649

Buyer: Jack Butler, Procurement Mgr., Office 864-941-5793 or email butlerjl@gwd50.org

Download Solicitation From: Contact Jack Butler (email butlerjl@gwd50.org) for bid package.

Description: FRESH BREAD PRODUCTS

Solicitation No.: 04-016-02

Delivery Point: Florence School District One

Submit Offer By: 6/15/2016 2:15pm

Purchasing Entity: Florence School District One

Buyer: Jane H. Miley, CPPB, 843-664-2153, jmiley@fsd1.org

Direct Inquiries To: Donnie Chavis, Food Service Director, 843-673-1123

For Sale

HOUSE FOR SALE – GILBERT HIGH SCHOOL

SOLICITATION NUMBER: B2016.7

The Lexington County School District One is soliciting bids for a house built by students at Gilbert High School, 840 Main Street, Gilbert, SC 29054. The minimum acceptable bid is \$35,000, and a deposit of 5% of the offered amount is required to be submitted with the offer. The house will be sold as it stands to the highest responsive and responsible bidder. The successful bidder will be responsible for all costs, including, but not limited to, relocation.

Submit offers by: 6/20/2016 3:00pm

Direct inquiries to: Carol Norfleet, 803-821-1109, cnorfleet@lexington1.net.

To schedule a walk-through of the house: Call Gilbert High School, Main Office, at 803-821-1930, for an appointment, Monday through Thursday, 9:00am to 4:00pm.

Download and submit a form to request this Invitation for Bids at:
<http://www.lexington1.net/departments/fiscal-services/solicitations-awards>.

SCBO Notices

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

The South Carolina Department of Transportation is now accepting the submittal of cabinets, controllers, and components for equipment to be included on the Traffic Signal QPL. Specifications and information on how to submit can be located at the following link:

http://info.scdot.org/Construction_D/QualifiedProductPolicies2/93%20QPP%20070115.pdf

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtml>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtml>

South Carolina Business Opportunities

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Columbia, SC 29201
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scbo@mmo.sc.gov
www.procurement.sc.gov

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